Principal Service, LLC

Quote

C/O Eric Barstad 5300 Birch Road Minnetonka, MN 55345

Date	Invoice #			
4/12/2018	BMsh0412-2			

Bill To	Ship To
Sacred Heart School Karen Bursey 4050 Hubbard Ave. N. Robbinsdale, MN 55422	

P.O. Number	Terms	Rep	Ship	Via	F	F.O.B.		Project	
	Due on receip	ot EricB	4/12/2018	Other					
Quantity	Item Code	Description				Price Each		Amount	
	BM-Erate-2017-18	Erate Basic Ma 2/12- ticket sup 2/13- additiona 2/20- Comcast 2/22- Plan repl 3/8 - Onsite reb 3/28- Firewall	Description Basic Maintenance Erate Basic Maintenance Contract rate - 2/12- ticket support on Comcast 2/13- additional Comcast review, Firewall expiring 3/19 2/20- Comcast outage 2/22- Plan replacement of AP and Firewall 3/8 - Onsite rebuild Firewall 3/28- Firewall update w/ port forwarding . 4/12 - NMS support				0.00%	1,350.00T 0.00	
						Total		\$1,350.00	